

GOVERNMENT OF TELANGANA
ABSTRACT

OFFICE PROCEDURE – SCHEDULED CASTE DEVELOPMENT DEPARTMENT –
TELEPHONES - Payment of Rs.7,242/- (Rupees Seven thousand two hundred
and forty two only) towards the rental and call charges for Mobile phone No.
9676341345 and 15 (Fifteen) other Officers, of the Scheduled Caste
Development/Tribal Welfare Departments, Telangana Secretariat, Hyderabad -
Sanctioned - Orders - Issued.

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SCHEDULED CASTE DEVELOPMENT (OP) DEPARTMENT

G.O.RT.No. 26: Dated:16-01-2015.
Read the following:-

1	From the Airtel Bill No.	675013780	Dated 24-12-2014
2	From the Airtel Bill No.	675247348	Dated 24-12-2014
3	From the Airtel Bill No.	675473094	Dated 24-12-2014
4	From the Airtel Bill No.	675247334	Dated 24-12-2014
5	From the Airtel Bill No.	675247343	Dated 24-12-2014
6	From the Airtel Bill No.	675348293	Dated 24-12-2014
7	From the Airtel Bill No.	675013782	Dated 24-12-2014
8	From the Airtel Bill No.	675354621	Dated 24-12-2014
9	From the Airtel Bill No.	675247345	Dated 24-12-2014
10	From the Airtel Bill No.	675587521	Dated 24-12-2014
11	From the Airtel Bill No.	666974110	Dated 19-12-2014
12	From the Airtel Bill No.	666974111	Dated 19-12-2014
13	From the Airtel Bill No.	666974109	Dated 19-12-2014
14	From the Airtel Bill No.	693314564	Dated 06-01-2015
15	From the Airtel Bill No.	693314565	Dated 06-01-2015
16	From the Airtel Bill No.	693314566	Dated 06-01-2015

ORDER:

Sanction is hereby accorded for Payment of an amount of Rs.7,242/-
(Rupees Seven thousand two hundred and forty two only) towards the rental and
call charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the
mobile phone charges for the period from 23-11-2014 to 22-12-2014,
17-11-2014 to 16-12-2014 and 05-12-2014 to 04-01-2015 for the following
Officers provided by the Government for official use of Scheduled Caste
Development/Tribal Welfare Departments for the month of December - 2014:-

SL. No.	Name & Designation Sarva Sri/Smt	Bill Number	Cell Number	Amount Rs.
1	G. Jamuna, Deputy Secretary to Govt.	675013780	9676341345	608/-
2	K. Nagesh, Asst. Secretary (SW)	675247348	9652304617	195/-
3	B. Prasad, Asst. Secretary to Govt. (SW)	675473094	8790994298	308/-
4	A. Srinivasa Rao, Section Officer	675247334	9652304613	402/-
5	Y. Srinivasulu, Section Officer	675247343	9652304611	514/-
6	M. Varam Babu, Section Officer	675348293	9701365980	435/-
7	R. Ch. Venkateswara Rao Section Officer	675013782	9676341567	520/-
8	B. Vara Lakshmi, P.S. to Prl. Secy. TW	675354621	9701379838	446/-
9	Section Officer	675247345	9652304628	614/-
10	G. Rama Devi Section Officer	675587521	7674917722	287/-
11	Bala Krishna. Section Officer	666974110	7680937744	344/-
12	Ch. Sudhaker Reddy. Section Officer	666974111	7680937733	496/-
13	SK. Jeelani. Section Officer	666974109	7680937722	471/-
14	K. Kanya Kumari, Asst. Secy. to Govt.	693314564	7680076685	560/-
15	Seva Eslavath, Section Officer	693314565	7680076686	417/-
16	V. Siva Prasad, Section Officer	693314566	7680076687	625/-
			Total	Rs.7,242/-

2. The amount sanctioned in para one above, shall be debited to the Head of
Account “2251-Secretariat Social Services 090- Secretariat 08-Social Welfare
Department 130-Office Expenses 131-Utility Payments”.

(PTO)

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3. The Scheduled Caste Development (OP) Department shall draw a cheque for an amount of Rs.7,242/- (Rupees Seven thousand two hundred and forty two only) towards the rental and call charges for the period from 23-11-2014 to 22-12-2014, 17-11-2014 to 16-12-2014 and 05-12-2014 to 04-01-2015 in favour of "Bharti Airtel Limited – Mobile Services, Hyderabad", for settlement of the bill.

4. This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

J. RAYMOND PETER
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
The Deputy Pay and Accounts Officer,
Telangana Secretariat Branch, Hyderabad (w.e.).
The Scheduled Caste Development (OP) Department. (w.e.).
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER